

Virginia League of Conservation Voters-PAC (PAC-12-00361)

Reporting Period: 10/01/2014 Through: 12/31/2014

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213	1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C.	10/17/2014	\$50.00	\$500.00
Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213	1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C.	11/18/2014	\$50.00	\$550.00
Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213	1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C.	12/10/2014	\$50.00	\$600.00
Total This Period			\$150.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Krupicka for Delegate 49 E. Alexandria Avenue Alexandria, VA 22301	Donation	Roy Hoagland	10/02/2014	\$500.00
Wexton for State Senate 20 West Main Street Leesburg, VA 20176	Donation	Roy Hoagland	10/22/2014	\$1,000.00
Favola for State Senate 2319 18th Street, North Arlington, VA 22201	Donation	Roy Hoagland	11/04/2014	\$500.00
Jill Vogel for Senate 5004 Monument Avenue Suite 101-B Richmond, VA 23230	Donation	Roy Hoagland	11/10/2014	\$250.00
Ruff for Senate 5004 Monument Avenue Suite 101-B Richmond, VA 23230	Donation	Roy Hoagland	11/10/2014	\$250.00
One Commonwealth PAC PO Box 1753 Richmond, VA 23218	donation	Roy Hoagland	11/12/2014	\$1,000.00
Samuel Little Graphic Design, Inc. 1609 Sedberry Lane Suite 202 Midlothian, VA 23114	web design service	Roy Hoagland	12/01/2014	\$1,159.50
Ware for Delegate PO Box 689 Powhatan, VA 23139	donation	Roy Hoagland	12/03/2014	\$1,000.00
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Bank order for new checks	Roy Hoagland	12/10/2014	\$78.23
Shelly Simonds for Delegate 24 Oakland Drive Newport News, VA 23601	donation	Roy Hoagland	12/19/2014	\$500.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	donation	Roy Hoagland	12/21/2014	\$2,500.00
Authorize.Net P.O. Box 8999 San Francisco, CA 94128	Processing Service Fees	Roy Hoagland	12/31/2014	\$60.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco Fees	Roy Hoagland	12/31/2014	\$7.26

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,804.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$10.48	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$160.48
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,804.99	
10. Total [add lines 7, 8 and 9]			\$8,804.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$75,885.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$160.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$160.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$76,045.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,804.99		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,804.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,240.80
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$83,670.71	
22. Previous Receipts [Line 24 from last report]	\$18,721.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$160.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,882.37	
25. Total Funds Available [Add lines 21 and 24]			\$102,553.08
26. Previous Disbursements [Line 28 from last report]	\$26,507.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,804.99		
28. Total Disbursements this Election Cycle			\$35,312.28
29. Ending Balance			\$67,240.80